



TAX INVOICE

Invoice# 679035

InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring
Road, Marathahalli, Bangalore - 560037,
Karnataka
Bangalore
Puducherry
India
GSTIN 34MNOPQ5678R9S1

Bill To:

Anusha Iyer
987, Koramangala, Mangalore, Karnataka
Mangalore
Karnataka
India
GSTIN 59NABMS0175C3Z4

Invoice Date : Oct 05, 2022

Due Date : Oct 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	ZoneAlarm Antivirus	5645	4	1245	298.80 6	0.00 0	4980.00
					Sub Total		4980.00
					IGST (6%)		298.80
					TOTAL		Rs.5,278.80